

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: November 29, 2018

Item Number: **027**

Purchasing Office

Authorize negotiation and execution of four multi-term contracts with Corza Construction, LLC (MBE), JNA Painting and Contracting, Inc., Southstone Development Group, LLC (MBE), and Trini Construction Builder, LLC (MBE), to provide painting services, each for up to five years, for total contract amounts not to exceed \$10,000,000, divided among the contractors. (Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were no subcontracting opportunities, therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$2,000,000 is available in the Fiscal Year 2018-2019 Operating Budget of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.
Purchasing Language	The Purchasing Office issued Request for Proposals (RFP) 7500 KDS3001 for these services. The solicitation issued on June 25, 2018 and it closed on August 21, 2018. Of the six offers received, the recommended contractors submitted the best evaluated responsive offers. A complete solicitation package, including a log of offers received, is available for viewing on the City’s Financial Services website, Austin Finance Online. Link: Solicitation Documents <https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=125292> .
For More Information	Inquiries should be directed to the City Manager’s Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov < mailto:AgendaOffice@austintexas.gov > NOTE: Respondents to this solicitation, and their representatives,

	shall continue to direct inquiries to the solicitation's Authorized Contact Person: Kim Larsen, at 512-974-2261, or kim.larsen@austintexas.gov <mailto:kim.larsen@austintexas.gov>.
Council Committee, Boards and Commission Action	November 14, 2018 - Unanimously recommended by the Water and Wastewater Commission on a 10-0 vote, with Commissioner Michel absent.
Client Department(s)	All City departments.

Additional Backup Information:

These contracts will provide a continuous and reliable source for interior and exterior painting services such as wall preparation, taping/floating, and texturing, for various City facilities. These contracts will provide labor, supplies, related equipment, and paint (when requested by the City) for regularly scheduled maintenance and repair work.

The previous solicitation was awarded to a single vendor. These contracts with four qualified contractors allow for greater minority and women owned business enterprise participation, greater competition and greater contractor availability to provide services for over 300 City-owned facilities. During the contract term, individual projects will be awarded based upon the lowest fixed-price quotation meeting the project scope of work requirements.

These contracts replace a previous contract that expired in February 2018. Interim services were provided by City staff or delayed. Estimates are based upon historical expenditures and anticipated projects. The recommended contractors were not the previous providers for these services. Three of the four vendors are certified by the City as Minority owned Business Enterprises.

An evaluation team with expertise in this area evaluated the offers and determined these four offerors as the best to provide these services based on applicable experience, technical program and proposed solution, sample project, price, local business presence, and service-disabled veteran business enterprise presence.

Contract Detail:

<u>Contract Term</u>	<u>Length</u>	<u>Contract of Term Authorization</u>
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Initial Term	3 yrs.	\$ 6,000,000
Optional Extension 1	1 yr.	\$ 2,000,000
Optional Extension 2	1 yr.	\$ 2,000,000
TOTAL	5 yrs.	\$10,000,000

Note:Contract Authorization amounts are based on the City's estimated annual usage.